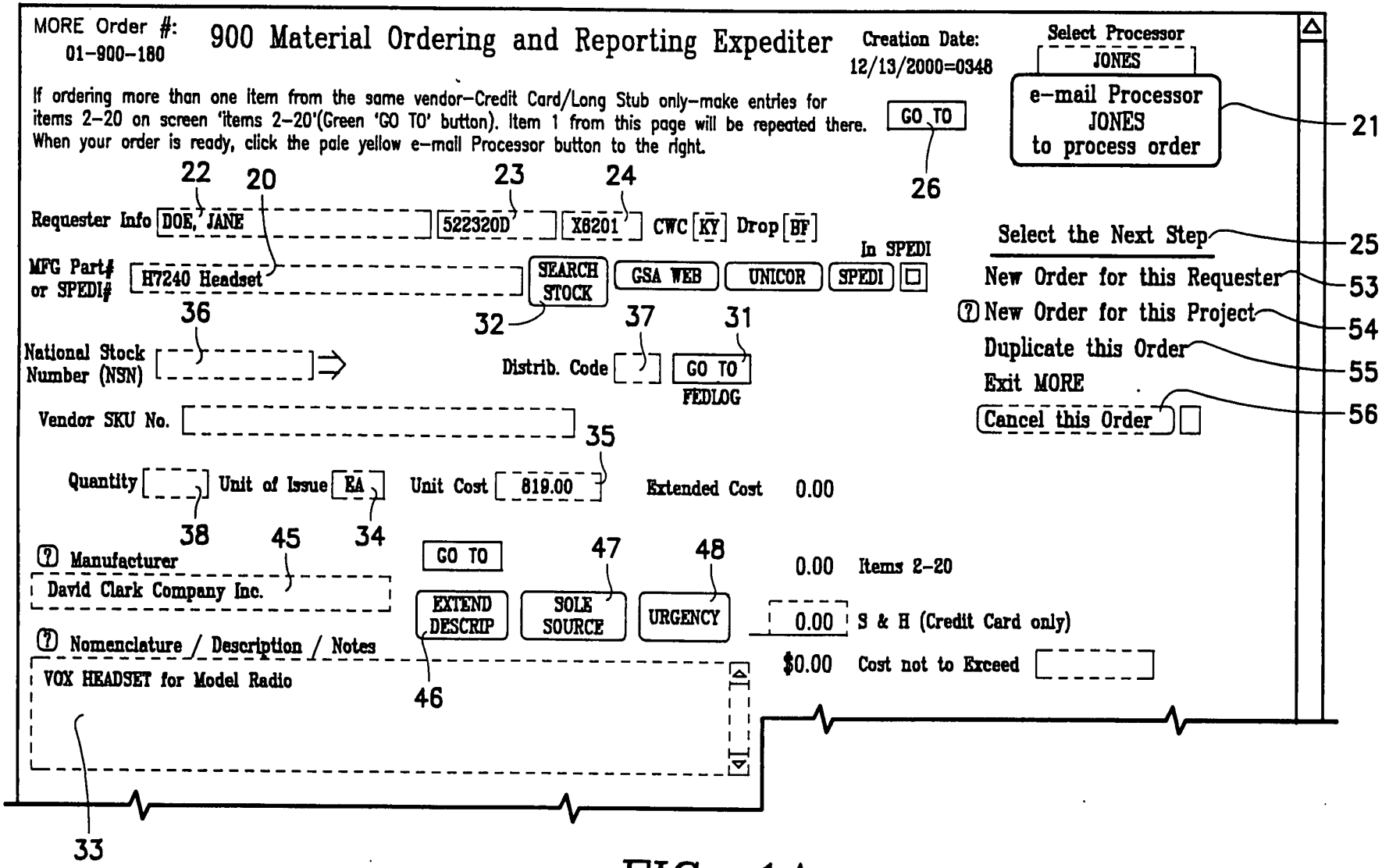
MORE Order #:
01-900-180
900 Material Ordering and Reporting Expediter
Creation Date:
12/13/2000=0348
Select Processor
JONES
e-mail Processor
JONES
to process order
21
If ordering more than one item from the same vendor–Credit Card/Long Stub only–make entries for items 2–20 on screen 'Items 2–20'(Green 'GO TO' button). Item 1 from this page will be repeated there. When your order is ready, click the pale yellow e-mail Processor button to the right.
GO TO
26
22
20
23
24
Requester Info
DOE, JANE
522320D
X8201
CWC
KY
Drop
BF
In SPEDI
MFG Part#
or SPEDI#
H7240 Headset
SEARCH STOCK
GSA WEB
UNICOR
SPEDI
32
36
37
31
National Stock Number (NSN)
Distrib. Code
GO TO FEDLOG
Vendor SKU No.
35
Quantity
Unit of Issue
EA
Unit Cost
819.00
Extended Cost
0.00
38
45
34
Manufacturer
David Clark Company Inc.
GO TO
47
48
0.00
Items 2–20
EXTEND DESCRIP
SOLE SOURCE
URGENCY
0.00
S & H (Credit Card only)
Nomenclature / Description / Notes
VOX HEADSET for Model Radio
$0.00
Cost not to Exceed
46
33
Select the Next Step
25
New Order for this Requester
53
New Order for this Project
54
Duplicate this Order
55
Exit MORE
Cancel this Order
56

FIG. 1A

TOOTTO" Th£09260

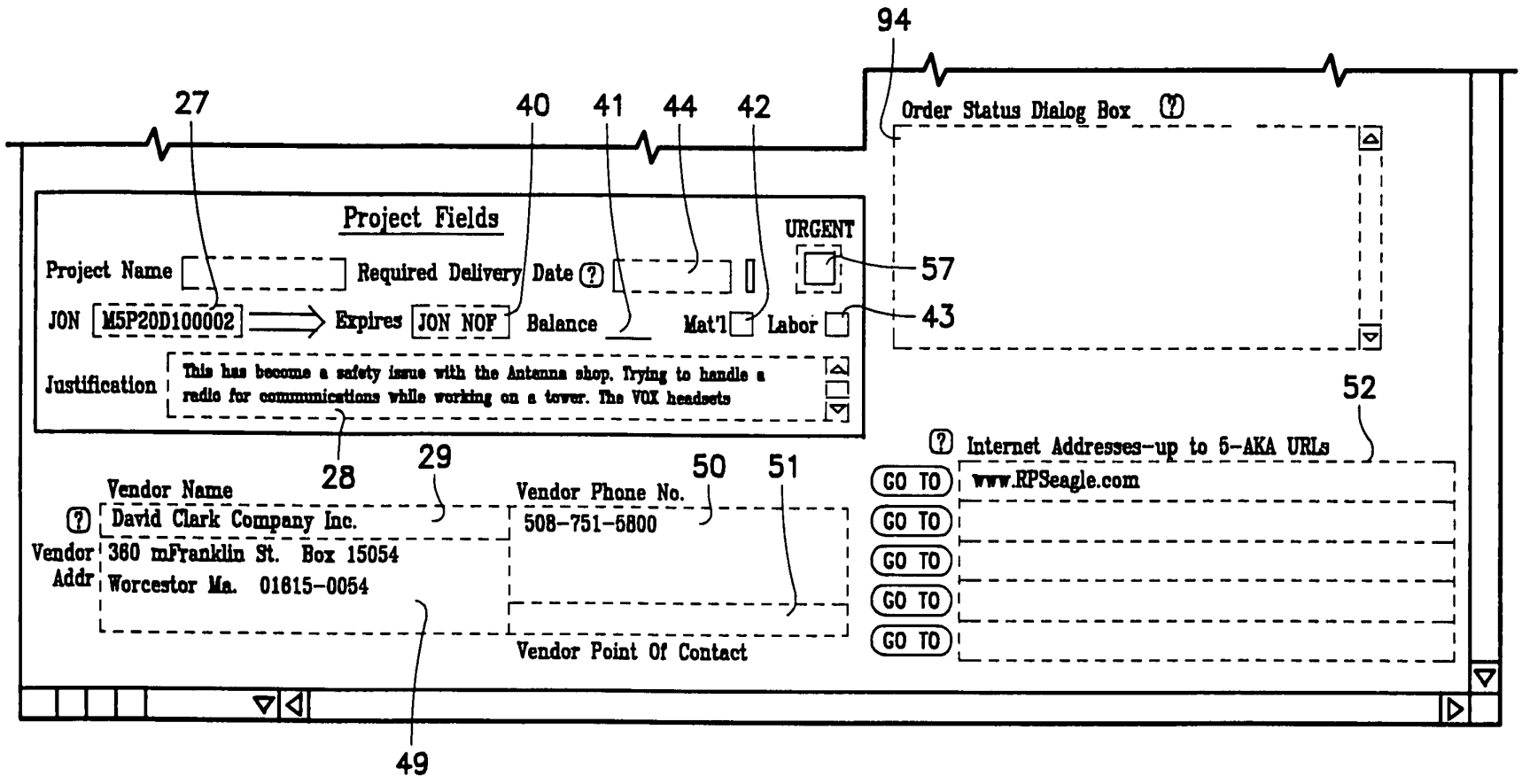

FIG. 1B

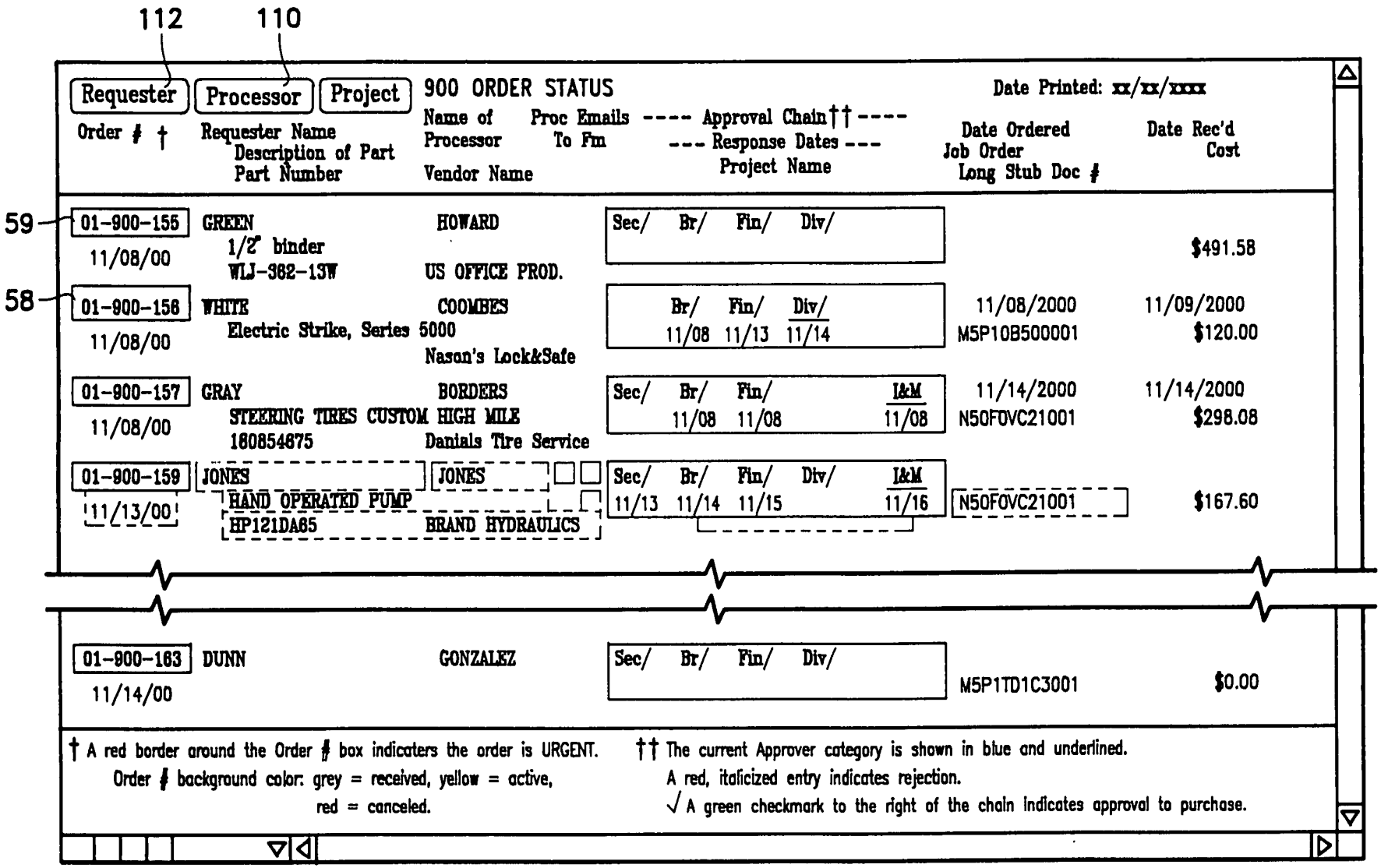
112
110
Requester
Processor
Project
900 ORDER STATUS
Date Printed: xx/xx/xxxx
Order # †
Requester Name
Description of Part
Part Number
Name of Processor
Vendor Name
Proc Emails To Fm
Approval Chain††
Response Dates
Project Name
Date Ordered
Job Order
Long Stub Doc #
Date Rec'd
Cost
59
01-900-155
GREEN
HOWARD
Sec/ Br/ Fin/ Div/
11/08/00
1/2" binder
WLJ-362-13W
US OFFICE PROD.
$491.58
58
01-900-158
WHITE
COOMBES
Br/ Fin/ Div/
11/08 11/13 11/14
11/08/2000
11/09/2000
11/08/00
Electric Strike, Series 5000
Nason's Lock&Safe
M5P10B500001
$120.00
01-900-157
GRAY
BORDERS
Sec/ Br/ Fin/ I&M
11/08 11/08 11/08
11/14/2000
11/14/2000
11/08/00
STEERING TIRES CUSTOM HIGH MILE
180854875
Danials Tire Service
N50F0VC21001
$298.08
01-900-159
JONES
JONES
Sec/ Br/ Fin/ Div/ I&M
11/13 11/14 11/15 11/16
11/13/00
HAND OPERATED PUMP
HP121DA85
BRAND HYDRAULICS
N50F0VC21001
$167.60
01-900-163
DUNN
GONZALEZ
Sec/ Br/ Fin/ Div/
11/14/00
M5P1TD1C3001
$0.00
† A red border around the Order # box indicates the order is URGENT.
Order # background color: grey = received, yellow = active, red = canceled.
†† The current Approver category is shown in blue and underlined.
A red, italicized entry indicates rejection.
√ A green checkmark to the right of the chain indicates approval to purchase.

FIG. 2

FOOTO" TH09260

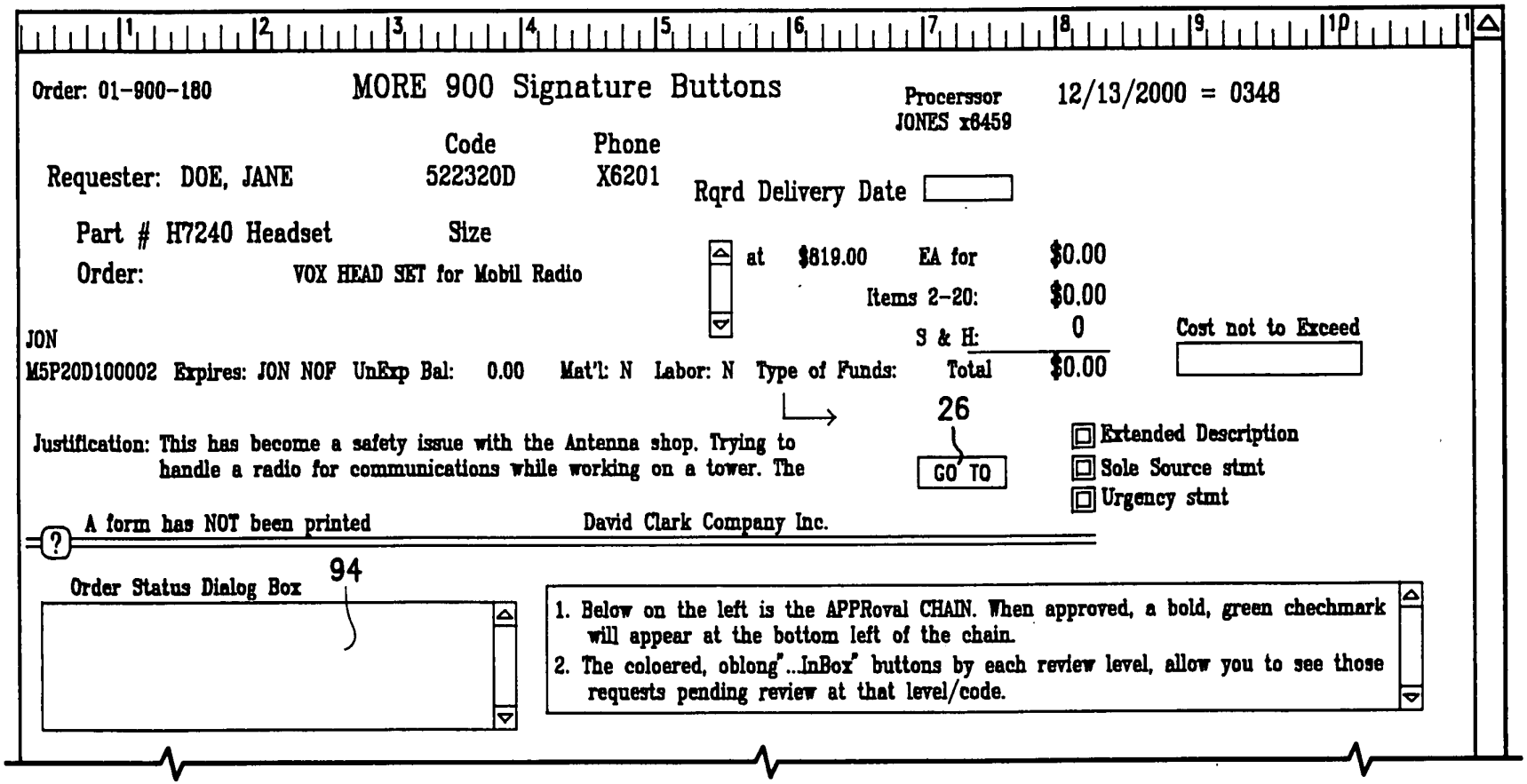

FIG. 3A

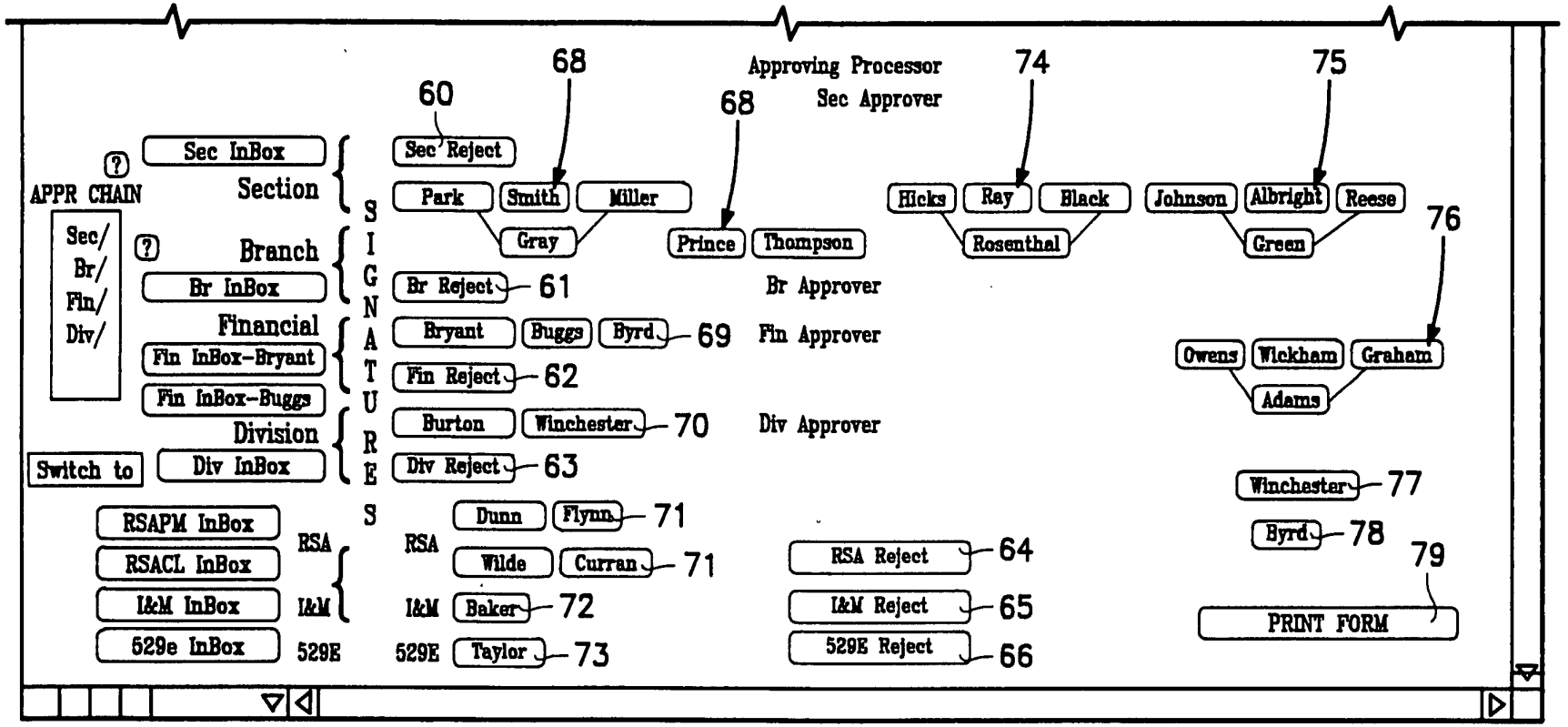
Approving Processor
Sec Approver
60
68
68
74
75
76
APPR CHAIN
Sec/ Br/ Fin/ Div/
Sec InBox
Section
Branch
Br InBox
Financial
Fin InBox-Bryant
Fin InBox-Buggs
Division
Div InBox
Switch to
SIGNATURES
Sec Reject
Park
Smith
Miller
Gray
Prince
Thompson
Hicks
Ray
Black
Rosenthal
Johnson
Albright
Reese
Green
Br Reject
61
Br Approver
Bryant
Buggs
Byrd
69
Fin Approver
Fin Reject
62
Owens
Wickham
Graham
Adams
Burton
Winchester
70
Div Approver
Div Reject
63
Winchester
77
Byrd
78
79
RSAPM InBox
RSACL InBox
I&M InBox
529e InBox
RSA
I&M
529E
Dunn
Flynn
71
RSA
Wilde
Curran
71
I&M
Baker
72
529E
Taylor
73
RSA Reject
64
I&M Reject
65
529E Reject
66
PRINT FORM

FIG. 3B

TOOTO" THE09260

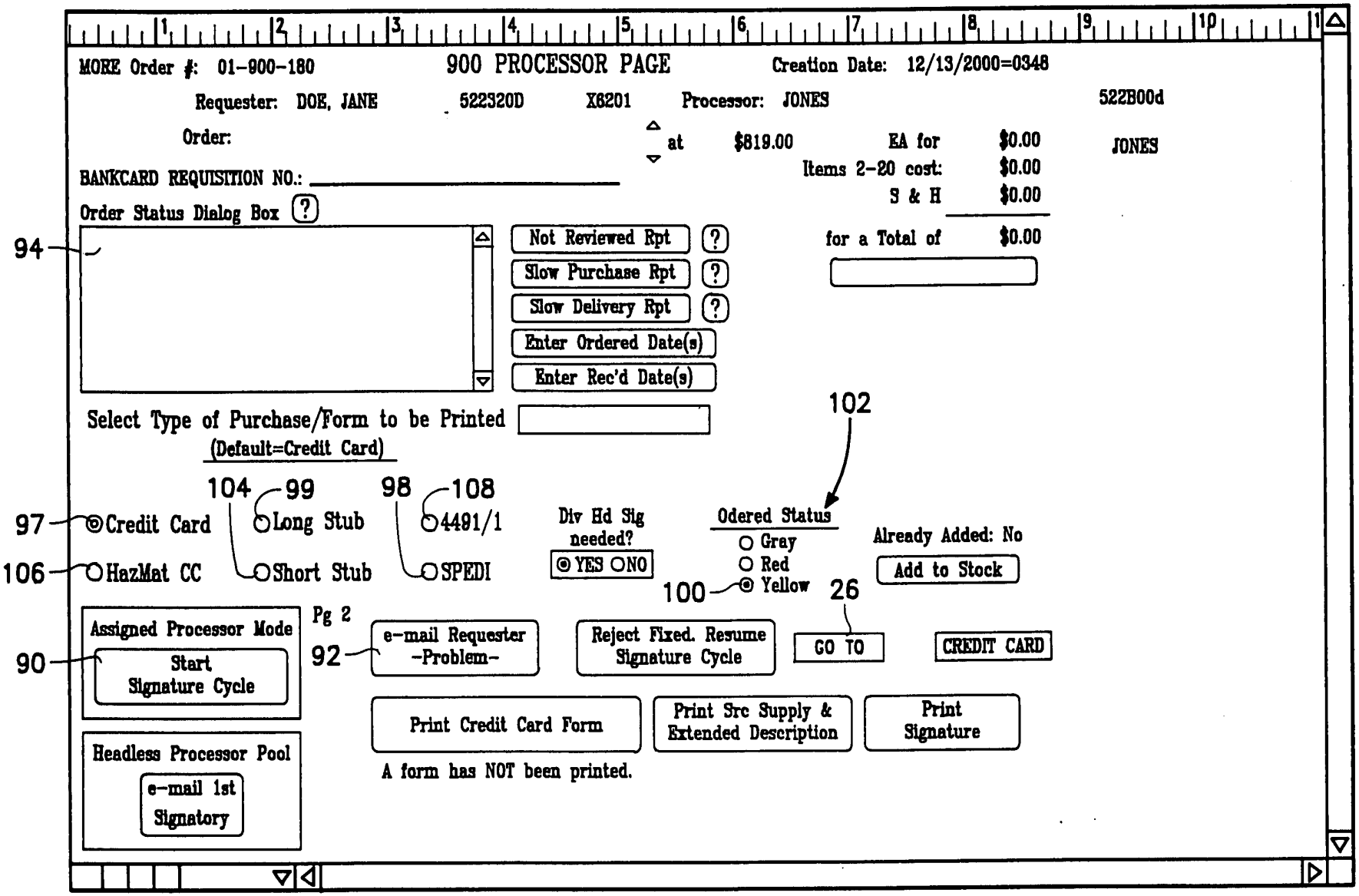

FIG. 4

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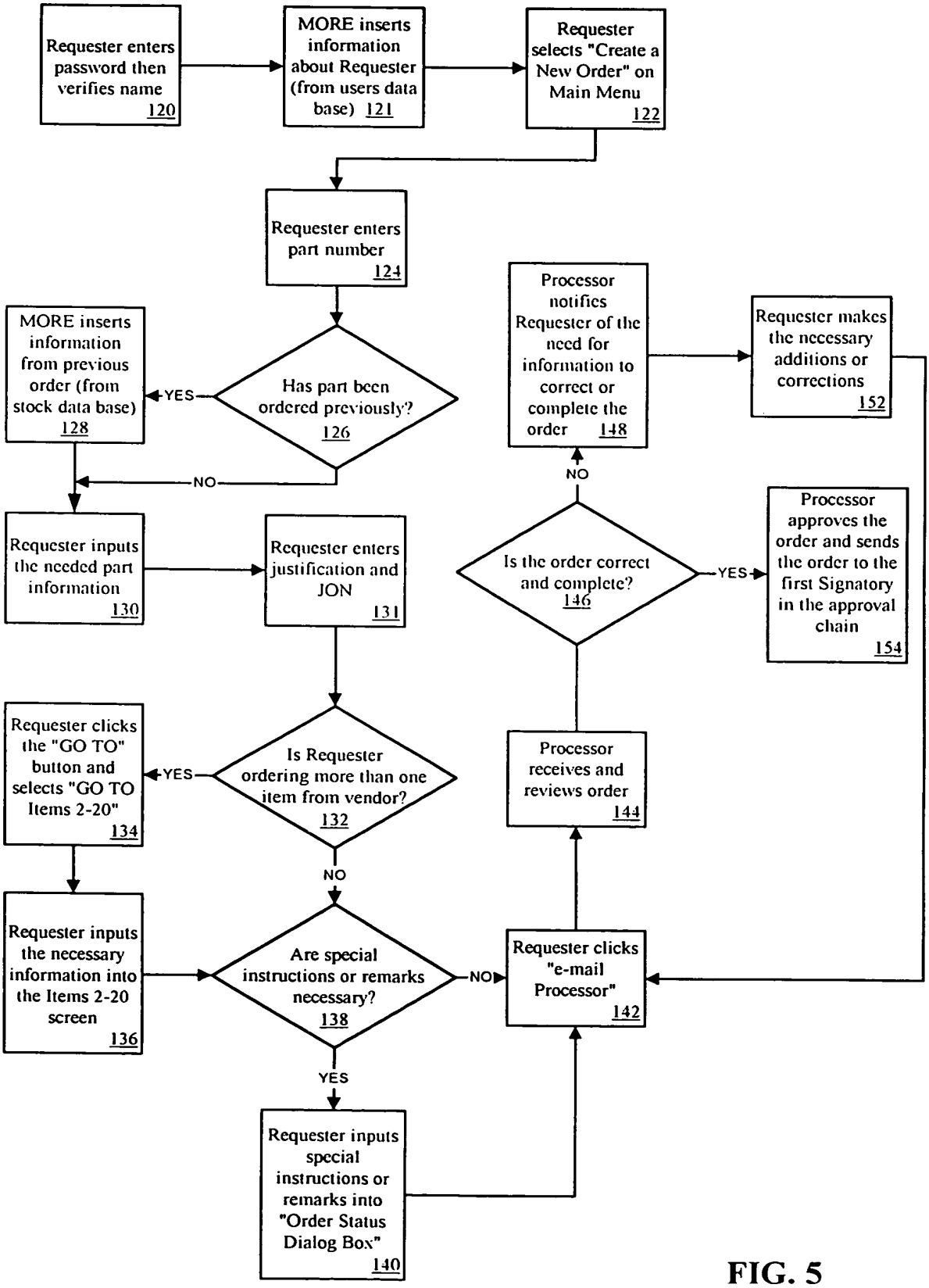

FIG. 5

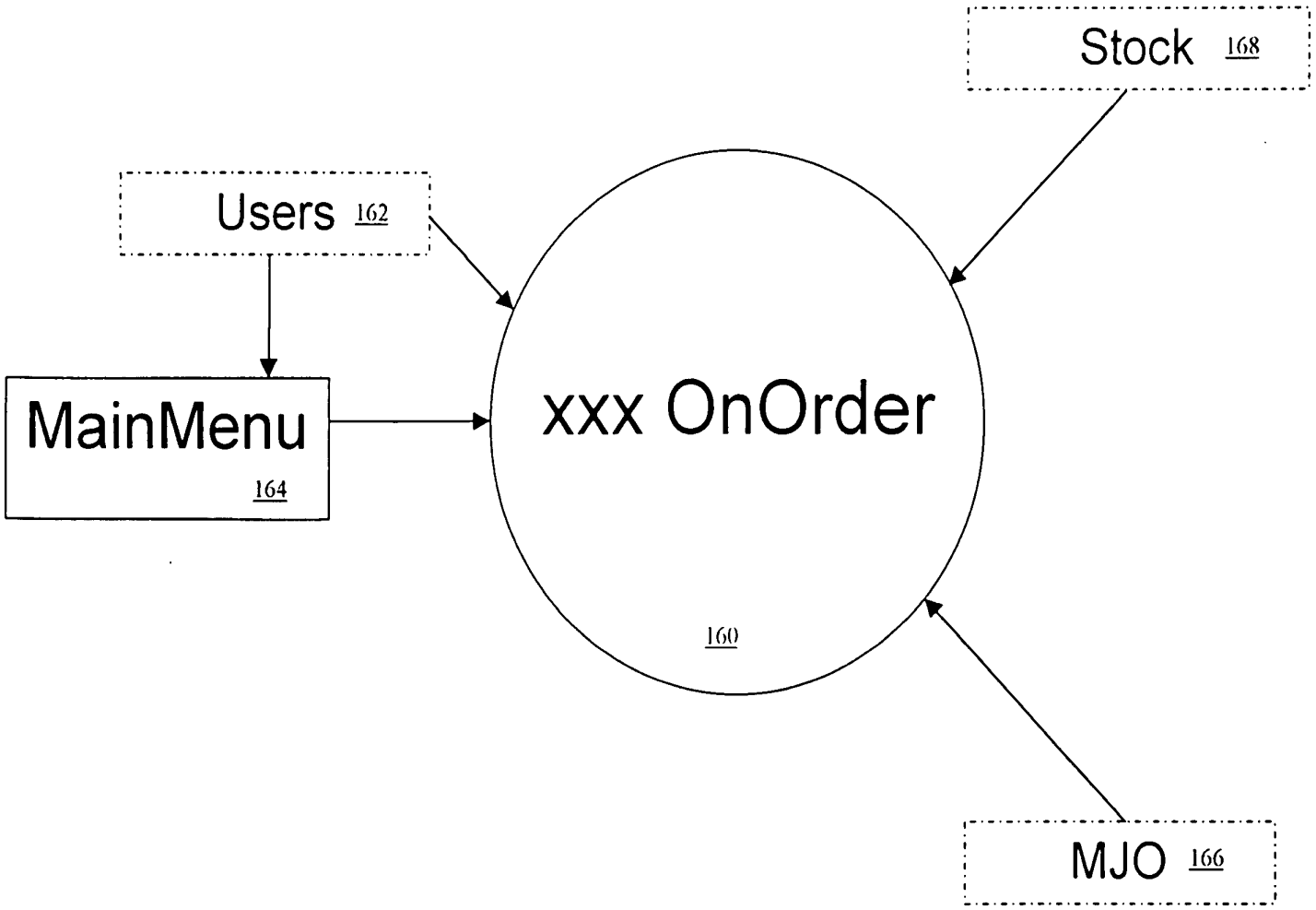

FIG. 6

TOOTTO" THE09260

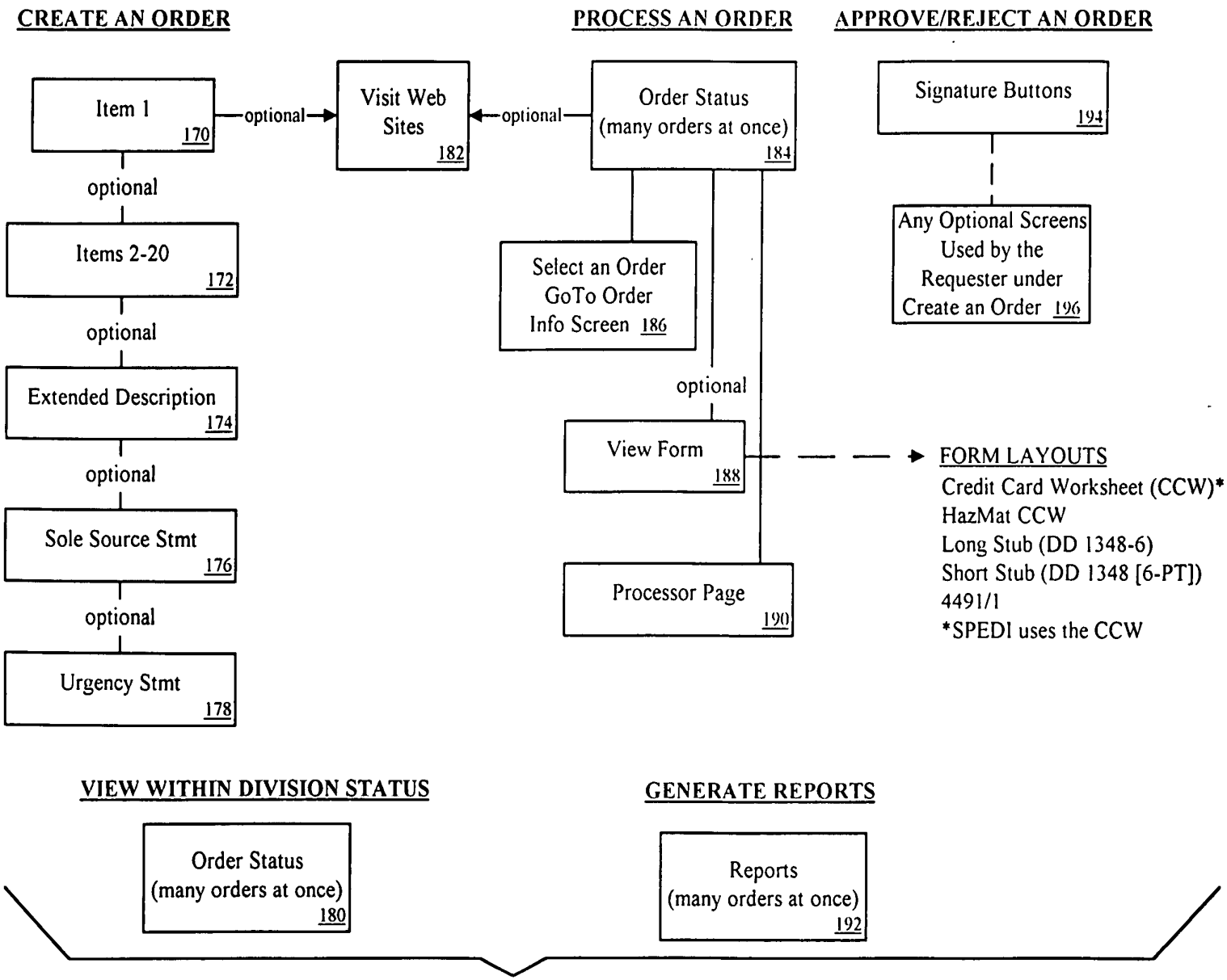

FIG. 7